

Building Income Summary

For Month: 4

Year: 2010
Fiscal Year 2010

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date
Bridge	\$530.00	\$1,590.00	\$14,140.00
Building	\$72,320.36	\$599,458.86	\$390,489.46
Electrical	\$7,657.50	\$62,211.03	\$47,475.78
FMF	\$0.00	\$0.00	\$10,000.00
Green Bldg Standards	\$542.00	\$4,099.00	\$516.00
LFM Fees	(\$8,134.00)	(\$28,695.88)	(\$165,932.39)
License (CFD)	\$0.00	\$0.00	\$0.00
License Tax	\$0.00	\$0.00	\$0.00
Mechanical	\$4,759.00	\$37,240.60	\$22,377.73
MFF	\$100,296.00	\$811,411.00	\$379,837.00
Misc. Fees	\$1,281.69	\$54,450.95	\$34,574.51
Mobile Home	\$168.00	\$3,137.00	\$2,805.00
Park Fees	\$0.00	\$17,758.40	\$89,274.80
Park-In-Lieu	\$0.00	\$51,073.56	\$114,765.00
PFF	\$207,703.07	\$1,664,100.32	\$946,721.19
PFF (CFD)	\$12,663.07	\$129,306.82	\$148,858.50
Plan Check	\$40,792.50	\$437,837.41	\$327,895.73
Plumbing	\$9,666.51	\$91,162.26	\$54,094.15
Strong Motion	\$1,985.50	\$17,546.15	\$15,369.93
TIF	\$163,920.00	\$1,069,749.41	\$431,977.63
TIF (CFD)	\$1,679.04	\$48,411.57	\$95,430.93
Grand Total:	\$617,830.24	\$5,071,848.46	\$2,960,670.95